

FIG. 1

FIG. 2

Supplier logs in
100

Supplier Selects CoA
102

Process Change?
104

Supplier Enters Lot#, PO and chooses RM from PO list
108

Is there a Spec?
110

Lot Already Approved in System?
114

No Supplier Enters CoA Data
116

All fields complete?
118

Highlight out spec data and send do not ship - Contact message
132

Is data in Spec?
122

Supplier Contacts Recipient if no other lot and all information entered correctly
134

Data left in Quality Database
138

Data Flagged and sent to database
140

Create Confirmation Number and send with message to ship
124

Create Bar code label
126

Choose Additional lot / PO
128

End
130

24

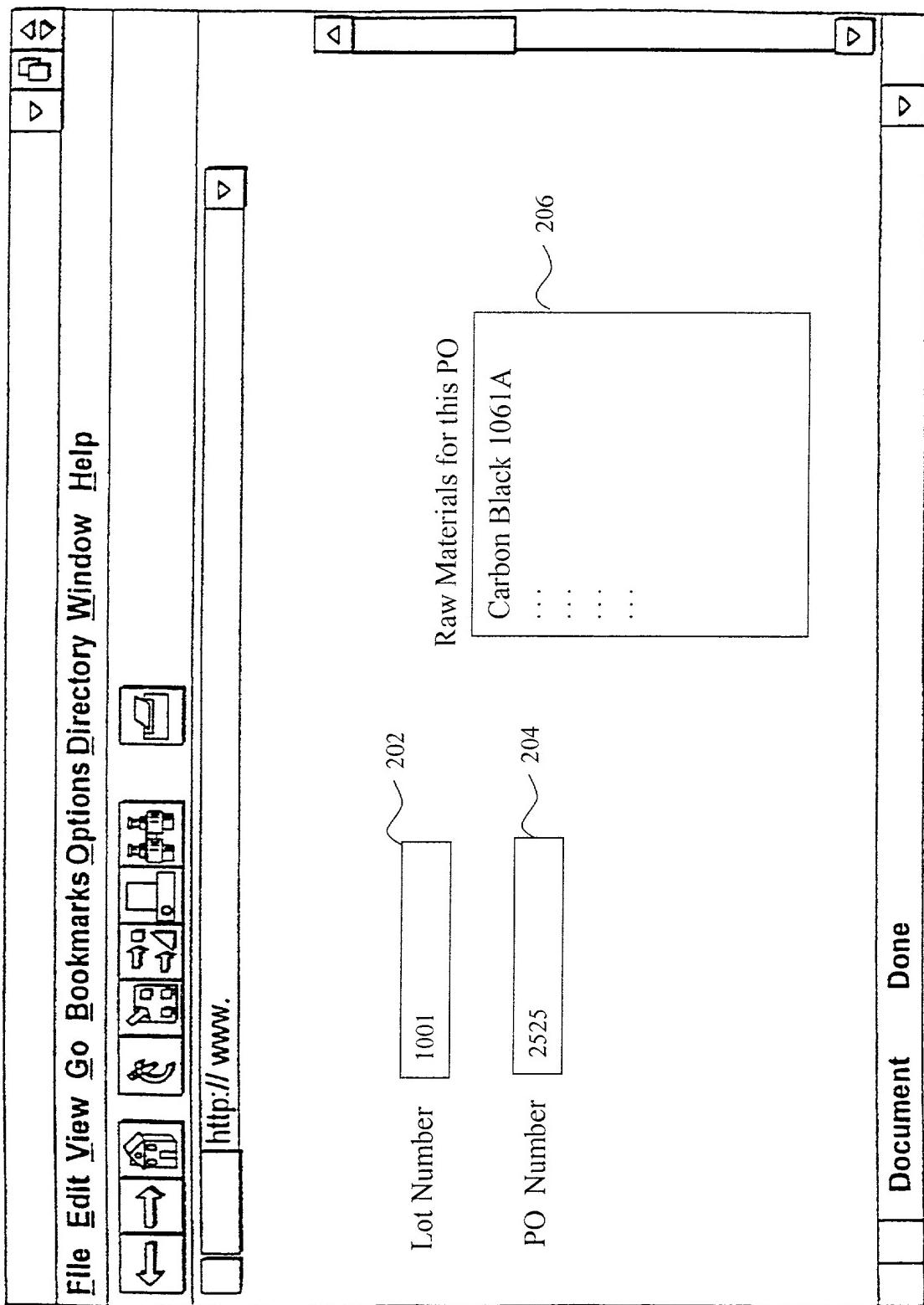


FIG. 3

File Edit View Go Bookmarks Options Directory Window Help

Back Forward Stop Home

http://www.

Enter CoA Data for the Raw Material

Lot Number	1001	~ 210
Melt Temp	300 C	~ 210
Hardness	65	~ 210
Color	Red	~ 212

SUBMIT

Document Done

FIG. 4